

SKIL INFRASTRUCTURE LIMITED

CIN: L38911MH1983PLC178299



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Extract of Statement of Standalone Unaudited Financial results for the Quarter and Nine Months ended December 31, 2017

Sr. No.	Particulars	(Rs. in Lakhs)		
		Quarter Ended (Unaudited) December 31, 2017 (Unaudited)	Nine months Ended (Unaudited) December 31, 2017 (Unaudited)	Quarter Ended (Unaudited) December 31, 2016 (Unaudited)
1	Total income from operations	3.44	7.23	4.31
2	Net Profit/(Loss) for the period (before tax, exceptional and/or extraordinary items)	(7,523.50)	(21,588.39)	(5,125.25)
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	(7,523.50)	(21,588.39)	(5,125.25)
4	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	(7,523.50)	(21,588.39)	(5,125.25)
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(7,523.50)	(21,588.39)	(5,125.25)
6	Equity Share Capital	21,657.12	21,657.12	21,657.12
7	Earning per share (EPS) (face value of Rs 10/- each) (for continuing and discontinued operations):			
	1. Basic EPS (Rs)	(9.47)	(9.97)	(2.37)
	2. Diluted EPS (Rs)	(9.47)	(9.97)	(2.37)

Notes:

- The above is an extract of the financial results filed with Stock Exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results is available on the Company's website (www.skilgroup.co.in) and the Stock Exchanges website (www.nseindia.com & www.bseindia.com)
- The financial results for the quarter and nine months ended December 31, 2017 are in compliance with Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs. Consequently, the financial results for the corresponding Quarter and Nine Months ended December 31, 2016 have been restated to comply with Ind AS to make them comparable.
- The reconciliation of net profit as per Indian GAAP for the quarter ended December 31, 2016 with Ind AS is given below:

Sr.No.	Particulars	Rs in lacs
1	Net Loss after tax as reported as per previous GAAP	(8,100.94)
2	Recalculation of Finance Cost on Fair Valuation of Financial Liability	(2,002.32)
3	Reversal of Loss on Sale of Investment	(21.99)
4	Other Expenses	
5	Net Loss after tax as per Ind AS	(5,125.25)

Place: Mumbai
Date: February 8, 2018

On behalf of Board of Directors
Nilesh Mehta
Company Secretary